

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
Australia

INVOICE

INVOICE # T612302948
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$790.00
TOTAL DUE \$790.00

DESCRIPTION / MEMO	AMOUNT
(33782486) Rohit Kumar Shrivastava - 39:30 hrs @ \$20.00/hr - 08/14/2023 - 08/20/2023	790.00
TOTAL AMOUNT:	\$790.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA